

902 ROUTE 146 CLIFTON PARK, NY 12065

INTERIM REMEDIAL MEASURE REPORT

WF LAKE COMPANY
65 Park Road
Town of Kingsbury
Washington County, New York
Site No.: 5-58-042

Submitted To:

Mr. Anthony Bollasina
Project Manager
New York State Department of Environmental Conservation
Division of Environmental Remediation
625 Broadway
Albany, New York 12233

November 5, 2021

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Figure 1 – Site Location Map

Figure 2 – Site Schematic

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1.0 INTRODUCTION

1.1 General

At the request of WF Lake Company (WF Lake), Hanson Van Vleet, PLLC (HVV) prepared a Work Plan (WP) for conducting an Interim Remedial Measure (IRM) at the WF Lake property located at 65 Park Road in the Town of Kingsbury, Washington County, New York (Site; Figure 1). The IRM Work Plan (IRMWP) is included in Attachment A. The IRMWP was prepared based on information gathered during previous site characterization activities completed at the Site by Camp Dresser McKee & Smith (CDM Smith), under New York State Department of Environmental Conservation (NYSDEC) contract. The findings provided by CDM Smith are summarized in the *Final Site Characterization Report* (FSCR), dated July 2020. This IRM Report summarizes the activities completed in accordance with the IRMWP and in general conformance with the NYSDEC DER-10 (Technical Guidance for Investigation and Remediation)

An IRM is a cleanup activity performed to address site conditions, which can be undertaken without extensive investigation and evaluation, to prevent, mitigate or remedy environmental damage or the consequences of environmental damage attributable to a site. This IRM Report presents the activities and work completed by HVV and the WF Lake-selected Contractor in support of completing this IRM. WF Lake selected a Contractor to complete the remedial activities in accordance with the requirements described in the NYSDEC-approved IRMWP. HVV, as a representative of the WF Lake, provided oversight, acted as the regulatory liaison and prepared this IRM report.

The IRM activities were completed to address elevated concentrations of per- and polyfluoroalkyl substances (PFAS) compounds in a stormwater catch basin at the Site identified by CDM Smith during previous site characterization activities.

1.2 Background

On August 7, 2017, NYSDEC Spill Number 1704574 was assigned to the W F Lake Corp MFG0165, with the spill site address identified as 65 Park Road, Kingsbury, New York. The material listed as being spilled is PFOS with an unknown amount spilled and an unknown resource affected. The facility type is listed as "commercial/industrial", the spill cause is "other" and date spill closed is listed as "not closed". The Spill Number assigned to the Site indicates the alleged release of PFAS, identified after detections of Perfluoroctanoic Acid (PFOA) were found to exceed United States (US) Environmental Protection Agency (EPA) Health Advisory Level concentrations at a residential drinking water well located less than 0.5 miles from the Site.

Previous site characterization activities were completed by CDM Smith and summarized in the FSCR, dated July 2020. Field activities completed by CDM Smith were conducted between December 31, 2019 and January 23, 2020. CDM Smith collected surface soil, subsurface soil, sediment, surface water, stormwater, debris, and groundwater samples on the Site to determine if volatile organic compounds (VOCs), semivolatile organic compounds (SVOCs), pesticides, polychlorinated biphenyls (PCBs), metals, 1,4-dioxane, or PFAS are present in any of the media sampled. The FSCR identified elevated PFAS concentrations in catch basins located on the Site.

The grated catch basin west of and adjacent to the building and loading dock, identified as CB-01, by CDM Smith, located adjacent to the western wall of the manufacturing portion of the facility, was found to contain accumulated sediment exhibiting elevated levels of PFAS compounds. Concentrations of PFAS compounds were found to be far greater in sediment accumulated in catch basin CB-01 than elsewhere at the Site. Stormwater sampled and analyzed from catch basin CB-01 following a rain event on December 30, 2019 also identified elevated concentrations of PFAS compounds in excess of NYSDEC guidance levels. The sediment sample collected on January 23, 2020 from the base of catch basin CB-01 revealed a concentration of 14 parts per billion (ppb) when analyzed for PFOA Synthetic Precipitation Leaching Procedure (SPLP), and a total concentration of PFAS of 395.7 ppb. The stormwater sample collected from CB-01 on December 31, 2019 exhibited total PFAS concentrations of 3,426 parts per trillion (ppt).

Catch basin CB-01 is reported to discharge to a stormwater retention basin located adjacent to the northwest portion of the property that is shared and utilized by the stormwater systems of the adjacent and adjoining properties. Based on the results of the stormwater and stormwater sediment debris sampling conducted at CB-01, it is reasonable to assume that the accumulated PFAS impacted sediment in CB-01 may represent a source of PFAS contamination to stormwater that has the potential to migrate off-site in concentrations in excess of NYSDEC PFAS Guidance Levels.

1.3 Site Description

The Site is located at 65 Park Road in the Town of Kingsbury, County of Washington, New York. The Site is located west of and adjacent to Park Road. The Site consists of two parcels, identified by Washington County tax maps as tax map numbers 137.-2-32 and 137.-2-35, comprising approximately 4.14 acres of land. The Site covers a generally rectangular piece of land that is now located in a mixed commercial and industrial area.

The two existing structures are approximately 33,750 and 8,240 square feet. The Site is serviced by public water and sewer. No private supply wells, septic systems or floor drains exist or have existed at the Site. The Site is generally flat-lying and is largely occupied by structures and asphalt pavement. The eastern portions of the property are covered by wooded vegetation, small shrubs and grasses.

2.0 PROJECT SUMMARY

The work described in this IRM Report were conducted in conformance with the NYSDEC-approved IRMWP and the NYSDEC DER-10 (Technical Guidance for Investigation and Remediation) and Sampling, Analysis, and Assessment of Per- and Polyfluoroalkyl Substances (PFAS), dated January 2021.

2.1 Field Methods

On October 6, 2021, HVV oversaw vacuum removal and proper off-site disposal of the accumulated stormwater sediment and associated stormwater present in the catch basin identified as CB-01. Care was taken to eliminate any off-site transfer of PFAS-containing material [e.g.

aluminum foil, glass, polytetrafluorethylene (PTFE) Teflon®, low-density polyethylene (LDPE), waterproof field books, synthetic water-resistant gear, plastic clipboards, Post-It Notes®, Chemical (blue) ice packs, Gore-TexTM, Tyvek®, etc.] during all on-site activities.

Analytical results from the previous sampling of sediment and stormwater at CB-01 completed by CDM Smith during Site Characterization activities were utilized for waste characterization and waste disposal profiling.

ACV Environmental Services, Inc. (ACV Enviro), a licensed hazardous waste hauler of Albany, New York, mobilized to the WF Lake site on October 6, 2021 to vacuum the sediment and water to a tank truck and transport the sediment and stormwater under signed waste manifest to an approved facility for proper disposal. At the time of the IRM activities, the storm water retention area that CB-01 discharges to was full from recent frequent precipitation events, causing storm water in the retention area to backflow from the discharge pipe into stormwater catch basin CB-01. To prevent the backflow of water from the 12-inch outflow pipe, ACV Enviro capped the outflow pipe and subsequently vacuumed approximately 100 gallons of material, including approximately 0.1 cubic yards of stormwater sediment, from sediment catch basin CB-01 into the tank truck. All sediment and stormwater generated as part of the IRM was self-contained within the catch basin and the vacuum truck equipment. HVV provided supervision and documentation of the work completed. The stormwater and sediment was transferred by ACV Environmental Services, Inc. to Cycle Chem., Inc., a licensed waste disposal facility located in Elizabeth, New Jersey.

2.2 Health and Safety

All work at the Site was performed in accordance with 29 CFR 1910.120 (OSHA Hazardous Waste Operations Training), the HVV Health and Safety Policy, and a site-specific Health and Safety Plan (HASP). The area surrounding catch basin CB-01 was secured with cone delineators to prevent vehicle and pedestrian traffic from entering the area. All personnel entering the area were required to have Level D personal protective equipment (PPE), including nitrile gloves, safety-toe boots, safety glasses, reflective safety vest and a hard hat.

2.3 Decontamination

Any piece of equipment that came in contact with the catch basin or the contents of the catch basin was cleaned with a standard two-step decontamination process using an Alconox detergent mixture and clean potable PFAS-free water rinse prior to the start of work and at the completion of the work (before leaving the Site) to prevent any contamination from leaving the Site. All wash water was recovered and vacuumed into the tank trunk for appropriate disposal.

2.4 Waste Management

On October 6, 2021, all stormwater and stormwater sediment generated during the IRM were collected and transferred by the vacuum truck operated by ACV Enviro, a contracted waste broker. The transportation of the waste material was performed by ACV Enviro, a licensed transporter with NYSDEC 6 NYCRR 364 Waste Transporter Permits. The bill of lading regarding the transfer

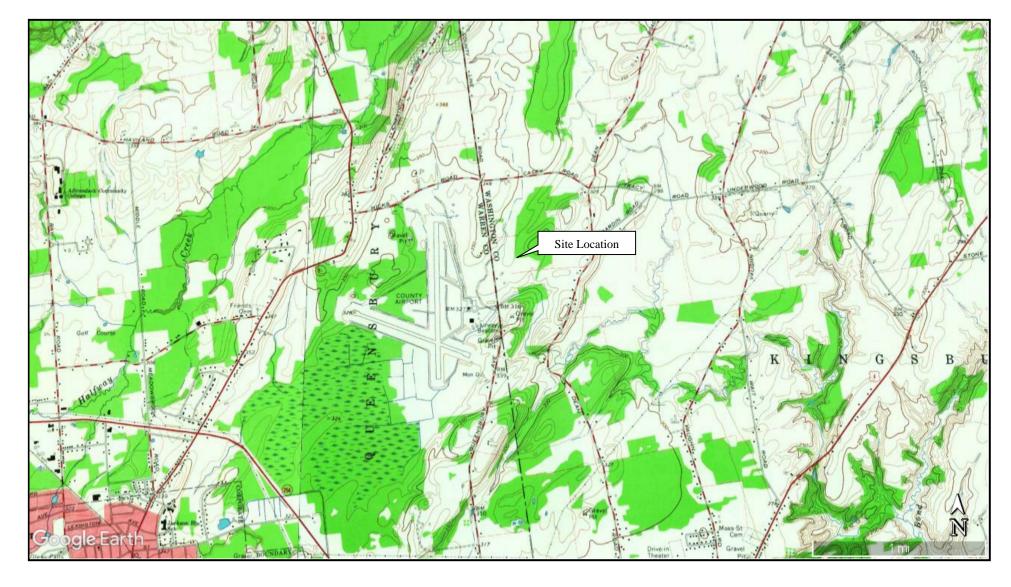
of the stormwater sediment and stormwater liquid is included in Attachment B. The generator, for the purposes of all shipping documents, was listed as "WF Lake Company". On October 6, 2021, the stormwater and sediment was transferred by ACV Environmental Services, Inc. to Cycle Chem., Inc., a licensed waste disposal facility located in Elizabeth, New Jersey.

A waste profile was completed as part of the disposal process. As required by the disposal facility, the sample was analyzed for the 21 parameter PFAS list per Modified EPA Method 537 due to the ability to achieve 2 ng/L or ppt detection limits.

3.0 CONCLUSIONS AND RECOMMENDATIONS

At this time, no confirmatory sampling is planned. It is assumed that future sampling of CB-01 and the downgradient stormwater retention basin (RP-01) will determine the effectiveness of the IRM.

Figures



Hanson

 $\mathbf{V}_{\text{AN VLEET, PLLC}}$

HYDROGEOLOGIC CONSULTANTS

Figure 1 Site Location Map 65 Park Road Kingsbury, New York



$\mathbf{H}_{\text{ANSON}}$

 \mathbf{V}_{AN} vleet, pllc

HYDROGEOLOGIC CONSULTANTS

Appendix A

Interim Remedial Measure Work Plan, dated July 1, 2021



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1.0 INTRODUCTION

1.1 General

At the request of the WF Lake Company (WF Lake), Hanson Van Vleet, PLLC (HVV) has prepared this Work Plan (WP) for conducting a proposed Interim Remedial Measure (IRM) at the WF Lake property located at 65 Park Road in the Town of Kingsbury, Washington County, New York (Site; See Figure 1). This IRM Work Plan (IRMWP) was prepared based on information gathered during a previous site characterization completed at the Site by Camp Dresser McKee & Smith (CDM Smith), under New York State Department of Environmental Conservation (NYSDEC) contract. The findings provided by CDM Smith are summarized in the "Final Site Characterization Report" (FSCR), dated July 2020. This IRMWP was prepared in general conformance with the NYSDEC DER-10 (Technical Guidance for Investigation and Remediation).

An IRM is a cleanup activity performed to address site conditions, which can be undertaken without extensive investigation and evaluation, to prevent, mitigate or remedy environmental damage or the consequences of environmental damage attributable to a site. This IRMWP presents the activities and work to be completed by HVV and the WF Lake-selected Contractor in support of completing this Interim Remedial Measure (IRM). WF Lake will select a Contractor to complete the remedial activities in accordance with the requirements described in this IRMWP. HVV, as a representative of the WF Lake, will provide oversight, act as the regulatory liaison, and prepare a report.

This IRMWP is being prepared to address elevated concentrations of per- and polyfluoroalkyl substances (PFAS) compounds in stormwater catch basins at the Site identified by CDM Smith during previous site characterization activities.

1.2 Background

On August 7, 2017 A NYSDEC Spill Number 1704574 was assigned to the W F Lake Corp MFG0165, with the spill site address identified as 65 Park Road, Kingsbury, New York. The material listed as being spilled is PFOS with an unknown amount spilled and an unknown resource affected. The facility type is listed as "commercial/industrial", the spill cause is "other" and date spill closed is listed as "not closed". The Spill Number assigned to the Site indicates the alleged release of PFAS, identified after detections of Perfluorooctanic Acid (PFOA) were found to exceed United States (US) Environmental Protection Agency (EPA) Health Advisory Level concentrations at a residential drinking water well located less than 0.5 miles from the Site.

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The grated catch basin west of and adjacent to the building and loading dock identified as CB-01 by CDM Smith, located adjacent to the western wall of the manufacturing portion of the facility, was found to contain accumulated sediment exhibiting elevated levels of PFAS compounds. Concentrations of PFAS compounds were found to be far greater in sediment accumulated in catch basin CB-01 than elsewhere at the Site. Stormwater sampled and analyzed from catch basin CB-01 following a rain event on December 30, 2019 also identified elevated concentrations of PFAS compounds in excess of NYSDEC guidance levels. The sediment sample collected on January 23, 2020 from the base of catch basin CB-01 revealed a concentration of 14 parts per billion (ppb) when analyzed for PFOA Synthetic Precipitation Leaching Procedure (SPLP), and a total concentration of PFAS of 395.7 ppb. The stormwater sample collected from CB-01 on December 31, 2019 exhibited total PFAS concentrations of 3,426 parts per trillion (ppt).

Catch basin CB-01 is reported to discharge to a stormwater retention basin located adjacent to the northwest portion of the property that is shared and utilized by the stormwater systems of the adjacent and adjoining properties. Based on the results of the stormwater and stormwater sediment debris sampling conducted at CB-01, it is reasonable to assume that the accumulated PFAS impacted sediment in CB-01 may represent a source of PFAS contamination to stormwater that has the potential to migrate off-site in concentrations in excess of NYSDEC PFAS Guidance Levels.

1.3 Site Description

The Site is located at 65 Park Road in the Town of Kingsbury, County of Washington, New York. The Site is located west of and adjacent to Park Road. The Site consists of two parcels, identified by Washington County tax maps as tax map numbers 137.-2-32 and 137.-2-35, comprising approximately 4.14 acres of land. The Site covers a generally rectangular piece of land that is now located in a mixed commercial and industrial area.

The two existing structures are approximately 33,750 and 8,240 square feet. The Site is serviced by public water and sewer. No private supply wells, septic systems or floor drains exist or have existed at the Site. The Site is generally flat-lying and is largely occupied by structures and asphalt pavement. The eastern portions of the property are covered by wooded vegetation, small shrubs and grasses.

2.0 SCOPE OF WORK

The work described in this IRMWP will be conducted in conformance with the NYSDEC DER-10 (Technical Guidance for Investigation and Remediation) and *Sampling, Analysis, and Assessment of Per- and Polyfluoroalkyl Substances (PFAS)*, dated January 2021, and provided in Attachment A. Care will be taken to eliminate any off-site transfer of PFAS-containing material [e.g. aluminum foil, glass, polytetrafluorethylene (PTFE) Teflon®, low density polyethylene (LDPE), waterproof field books, synthetic water-resistant gear, plastic clipboards, Post-It Notes®, Chemical (blue) ice packs, Gore-TexTM, Tyvek®, etc.] during all on-site activities. Clothing worn by sampling personnel will be laundered multiple times without fabric softener. Permanent

markers will be avoided while sampling. Ball point pens will be utilized on Site. Packaged foods and drinks will be avoided during sampling.

2.1 Field Methods

HVV proposes vacuum removal and proper off-site disposal of the currently accumulated sediment and associated stormwater present in the catch basin identified as CB-01.

Waste characterization samples will be collected and analyzed prior to vacuum removal of the water and sediment. Waste characterization sediment samples will be collected with a stainless-steel scooping tool of sufficient length to not require any entry into the catch basin, and water samples will be collected with dedicated HDPE bailers.

As required by the disposal facility, the water and sediment samples will be analyzed for the 21 parameter PFAS list per Modified EPA Method 537 due to the ability to achieve 2 micrograms per liter (ng/L) or ppt detection limits.

Accumulated sediment and water samples to be collected for laboratory analysis for waste characterization will be placed in pre-cleaned laboratory provided 250 mL polypropylene sampling containers with wide screw caps and delivered to a NYS Environmental Laboratory Approval Program (ELAP) certified laboratory under formal chain-of-custody procedures. Samples collected from each of the catch basins. The samples will be analyzed for the 21 parameter PFAS list per Modified EPA Method 537 due to the ability to achieve 2 micrograms per liter (ng/L) or ppt detection limits.

Crystal Clean, a licensed hazardous waste hauler, will be contracted to vacuum the sediment and water to a tank truck, and transport the sediment and stormwater under signed waste manifest to an approved facility for proper disposal. All sediment and stormwater generated as part of the IRM will be self-contained within the catch basin and the vacuum truck equipment. HVV will provide supervision and documentation of the work completed.

At this time, no confirmatory sampling is planned after the implementation of the proposed IRM. It is assumed that future sampling of CB-01 and the downgradient stormwater retention basin (RP-01) will determine the effectiveness of the IRM.

2.2 Health and Safety Plan

All work at the Site will be performed in accordance with 29 CFR 1910.120 (OSHA Hazardous Waste Operations Training), the HVV Health and Safety Policy, and a site-specific Health and Safety Plan (HASP). The area surrounding catch basin CB-01 will be secured with cone delineators to prevent vehicle and pedestrian traffic from entering the area. All personnel entering the area will be required to have Level D personal protective equipment (PPE), including nitrile gloves, safety-toe boots, safety glasses, reflective safety vest, and a hard hat.

2.3 Decontamination

Any piece of equipment that can come in contact with the catch basin or the contents of the catch

basin will be cleaned with a standard two-step decontamination using an Alconox detergent mixture (or similar) and clean potable PFAS-free water rinse prior to the start of work and at completion of the work (before leaving the Site) to prevent any contamination from leaving the Site. All wash water will be recovered and vacuumed into the tank trunk for appropriate disposal.

2.4 Waste Management

All stormwater and stormwater sediment generated during the IRM will be collected and transferred by the vacuum truck operated by Crystal Clear, a contracted waste broker. The transportation of the waste material will be performed by Crystal Clear, a licensed transporter with NYSDEC 6 NYCRR 364 Waste Transporter Permits. The generator for the purposes of all shipping manifests shall be listed as "WF Lake Company".

A waste profile will be completed as part of the disposal process. As required by the disposal facility, the sample will be analyzed for the 21 parameter PFAS list per Modified EPA Method 537 due to the ability to achieve 2 micrograms per liter (ng/L) or ppt detection limits.

Accumulated sediment and water samples to be collected for laboratory analysis will be placed in pre-cleaned laboratory provided 250 mL polypropylene sampling containers with wide screw caps and delivered to a NYS Environmental Laboratory Approval Program (ELAP) certified laboratory under formal chain-of-custody procedures. Samples collected from each of the catch basins. The samples will be analyzed for the 21 parameter PFAS list per Modified EPA Method 537 due to the ability to achieve 2 micrograms per liter (ng/L) or ppt detection limits.

3.0 PROJECT SCHEDULE AND REPORTING

3.1 Project Schedule

HVV estimates that the field tasks outlined in this IRMWP will take approximately nine weeks to complete. The IRM will include vacuuming and proper offsite disposal of the stormwater and stormwater sediment within catch basin CB-01. The table below shows the approximate project schedule. The actual project starting date will depend on obtaining NYSDEC's approval of this IRMWP and availability of the vacuum truck contractor. The NYSDEC will be notified at least seven days prior to prior to the initiation of any field activities to be completed in support of the IRM.

Work Activity	Date	Duration
Submit IRM Work Plan	April 2021	
IRM Work Plan Approval	May 2021	2 weeks
Characterization Sampling / Analysis	June 2021	2 Weeks
Schedule Vacuum Truck	June 2021	2 weeks
Implement IRM	June 2021	1 day
Submit Draft IRM Report	July 2021	2 days
NYSDEC Comments	July 2021	2 weeks
Submit Final IRM Report	July 2021	2 days

3.2 Report Preparation

Upon completion of the tasks described above, an IRM Report will be prepared that will be consistent with the general requirements set forth in the DER-10 Technical Guidance for Site Investigation and Remediation. The report will describe the methods used to perform the IRM including the following:

- Project summary;
- Discussion on the methods of IRM employed;
- Summary of waste characterization sampling, including physical state of the material (solid, liquid, sludge), the volume of material, number of samples collected, and laboratory analysis summary;
- A listing of all types and quantities of waste disposed of during implementation the IRM, as well as the name of the disposal facilities, transporters' dates of disposal, and the manifest numbers of each waste load;
- A general site location map consisting of a USGS topographic map with the Site identified;
- Conclusions section; and
- Recommendations section.



SAMPLING, ANALYSIS, AND ASSESSMENT OF PER- AND POLYFLUOROALKYL SUBSTANCES (PFAS)

Under NYSDEC's Part 375 Remedial Programs

January 2021





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ERRATA SHEET for

SAMPLING, ANALYSIS, AND ASSESSMENT OF PER- AND POLYFLUOROALKYL SUBSTANCES (PFAS) Under NYSDEC's Part 375 Remedial Programs Issued January 17, 2020

Citation and Page Number	Current Text	Corrected Text	Date
Title of Appendix I, page 32	Appendix H	Appendix I	2/25/2020
Document Cover, page 1	Guidelines for Sampling and Analysis of PFAS	Sampling, Analysis, and Assessment of Per- and Polyfluoroalkyl Substances (PFAS) Under NYSDEC's Part 375 Remedial Programs	9/15/2020
Routine Analysis, page 9	"However, laboratories analyzing environmental samplesPFOA and PFOS in drinking water by EPA Method 537, 537.1 or ISO 25101."	"However, laboratories analyzing environmental samplesPFOA and PFOS in drinking water by EPA Method 537, 537.1, ISO 25101, or Method 533."	9/15/2020
Additional Analysis, page 9, new paragraph regarding soil parameters	None	"In cases where site-specific cleanup objectives for PFOA and PFOS are to be assessed, soil parameters, such as Total Organic Carbon (EPA Method 9060), soil pH (EPA Method 9045), clay content (percent), and cation exchange capacity (EPA Method 9081), should be included in the analysis to help evaluate factors affecting the leachability of PFAS in site soils."	9/15/2020
Data Assessment and Application to Site Cleanup Page 10	Until such time as Ambient Water Quality Standards (AWQS) and Soil Cleanup Objectives (SCOs) for PFAS are published, the extent of contaminated media potentially subject to remediation should be determined on a case-by-case basis using the procedures discussed below and the criteria in DER-10. Target levels for cleanup of PFAS in other media, including biota and sediment, have not yet been established by the DEC.	Until such time as Ambient Water Quality Standards (AWQS) and Soil Cleanup Objectives (SCOs) for PFOA and PFOS are published, the extent of contaminated media potentially subject to remediation should be determined on a case-by-case basis using the procedures discussed below and the criteria in DER-10. Preliminary target levels for cleanup of PFOA and PFOS in other media, including biota and sediment, have not yet been established by the DEC.	9/15/2020



Citation and Page Number	Current Text	Corrected Text	Date
Water Sample Results Page 10	PFAS should be further assessed and considered as a potential contaminant of concern in groundwater or surface water () If PFAS are identified as a contaminant of concern for a site, they should be assessed as part of the remedy selection process in accordance with Part 375 and DER-10.	PFOA and PFOS should be further assessed and considered as potential contaminants of concern in groundwater or surface water () If PFOA and/or PFOS are identified as contaminants of concern for a site, they should be assessed as part of the remedy selection process in accordance with Part 375 and DER-10.	9/15/2020
Soil Sample Results, page 10	"The extent of soil contamination for purposes of delineation and remedy selection should be determined by having certain soil samples tested by Synthetic Precipitation Leaching Procedure (SPLP) and the leachate analyzed for PFAS. Soil exhibiting SPLP results above 70 ppt for either PFOA or PFOS (individually or combined) are to be evaluated during the cleanup phase."	"Soil cleanup objectives for PFOA and PFOS will be proposed in an upcoming revision to 6 NYCRR Part 375-6. Until SCOs are in effect, the following are to be used as guidance values." [Interim SCO Table] "PFOA and PFOS results for soil are to be compared against the guidance values listed above. These guidance values are to be used in determining whether PFOA and PFOS are contaminants of concern for the site and for determining remedial action objectives and cleanup requirements. Site-specific remedial objectives for protection of groundwater can also be presented for evaluation by DEC. Development of site-specific remedial objectives for protection of groundwater will require analysis of additional soil parameters relating to leachability. These additional analyses can include any or all the parameters listed above (soil pH, cation exchange capacity, etc.) and/or use of SPLP. As the understanding of PFAS transport improves, DEC welcomes proposals for site-specific remedial objectives for protection of groundwater. DEC will expect that those may be dependent on additional factors including soil pH, aqueous pH, % organic carbon, % Sand/Silt/Clay, soil cations: K, Ca, Mg, Na, Fe, Al, cation exchange capacity, and anion exchange capacity. Site-specific remedial objectives should also consider the dilution attenuation factor (DAF). The NJDEP publication on DAF can be used as a reference: https://www.nj.gov/dep/srp/guidance/rs/daf.pdf."	9/15/2020



Citation and Page Number	Current Text	Corrected Text	Date
Testing for Imported Soil Page 11	Soil imported to a site for use in a soil cap, soil cover, or as backfill is to be tested for PFAS in general conformance with DER-10, Section 5.4(e) for the PFAS Analyte List (Appendix F) using the analytical procedures discussed below and the criteria in DER-10 associated with SVOCs. If PFOA or PFOS is detected in any sample at or above 1 µg/kg, then soil should be tested by SPLP and the leachate analyzed for PFAS. If the SPLP results exceed 10 ppt for either PFOA or PFOS (individually) then the source of backfill should be rejected, unless a site-specific exemption is provided by DER. SPLP leachate criteria is based on the Maximum Contaminant Levels proposed for drinking water by New York State's Department of Health, this value may be updated based on future Federal or State promulgated regulatory standards. Remedial parties have the option of analyzing samples concurrently for both PFAS in soil and in the SPLP leachate to minimize project delays. Category B deliverables should be submitted for backfill samples, though a DUSR is not required.	Testing for PFAS should be included any time a full TAL/TCL analyte list is required. Results for PFOA and PFOS should be compared to the applicable guidance values. If PFOA or PFOS is detected in any sample at or above the guidance values then the source of backfill should be rejected, unless a site-specific exemption is provided by DER based on SPLP testing, for example. If the concentrations of PFOA and PFOS in leachate are at or above 10 ppt (the Maximum Contaminant Levels established for drinking water by the New York State Department of Health), then the soil is not acceptable. PFOA, PFOS and 1,4-dioxane are all considered semi-volatile compounds, so composite samples are appropriate for these compounds when sampling in accordance with DER-10, Table 5.4(e)10. Category B deliverables should be submitted for backfill samples, though a DUSR is not required.	9/15/2020



Citation and Page Current Text Number		Corrected Text	Date
Footnotes	None	¹ TOP Assay analysis of highly contaminated samples, such as those from an AFFF (aqueous film-forming foam) site, can result in incomplete oxidation of the samples and an underestimation of the total perfluoroalkyl substances. ² The movement of PFAS in the environment is being aggressively researched at this time; that research will eventually result in more accurate models for the behaviors of these chemicals. In the meantime, DEC has calculated the soil cleanup objective for the protection of groundwater using the same procedure used for all other chemicals, as described in Section 7.7 of the Technical Support Document (http://www.dec.ny.gov/docs/remediation_hudson_pdf/techsuppdoc.pdf).	9/15/2020
Additional Analysis, page 9	In cases soil parameters, such as Total Organic Carbon (EPA Method 9060), soil	In cases soil parameters, such as Total Organic Carbon (Lloyd Kahn), soil	1/8/2021
Appendix A, General Guidelines, fourth bullet	List the ELAP-approved lab(s) to be used for analysis of samples	List the ELAP- certified lab(s) to be used for analysis of samples	1/8/2021
Appendix E, Laboratory Analysis and Containers	Drinking water samples collected using this protocol are intended to be analyzed for PFAS by ISO Method 25101.	Drinking water samples collected using this protocol are intended to be analyzed for PFAS by EPA Method 537, 537.1, 533, or ISO Method 25101	1/8/2021



Sampling, Analysis, and Assessment of Perand Polyfluoroalkyl Substances (PFAS) Under NYSDEC's Part 375 Remedial Programs

Objective

New York State Department of Environmental Conservation's Division of Environmental Remediation (DER) performs or oversees sampling of environmental media and subsequent analysis of PFAS as part of remedial programs implemented under 6 NYCRR Part 375. To ensure consistency in sampling, analysis, reporting, and assessment of PFAS, DER has developed this document which summarizes currently accepted procedures and updates previous DER technical guidance pertaining to PFAS.

Applicability

All work plans submitted to DEC pursuant to one of the remedial programs under Part 375 shall include PFAS sampling and analysis procedures that conform to the guidelines provided herein.

As part of a site investigation or remedial action compliance program, whenever samples of potentially affected media are collected and analyzed for the standard Target Analyte List/Target Compound List (TAL/TCL), PFAS analysis should also be performed. Potentially affected media can include soil, groundwater, surface water, and sediment. Based upon the potential for biota to be affected, biota sampling and analysis for PFAS may also be warranted as determined pursuant to a Fish and Wildlife Impact Analysis. Soil vapor sampling for PFAS is not required.

Field Sampling Procedures

DER-10 specifies technical guidance applicable to DER's remedial programs. Given the prevalence and use of PFAS, DER has developed "best management practices" specific to sampling for PFAS. As specified in DER-10 Chapter 2, quality assurance procedures are to be submitted with investigation work plans. Typically, these procedures are incorporated into a work plan, or submitted as a stand-alone document (e.g., a Quality Assurance Project Plan). Quality assurance guidelines for PFAS are listed in Appendix A - Quality Assurance Project Plan (QAPP) Guidelines for PFAS.

Field sampling for PFAS performed under DER remedial programs should follow the appropriate procedures outlined for soils, sediments or other solids (Appendix B), non-potable groundwater (Appendix C), surface water (Appendix D), public or private water supply wells (Appendix E), and fish tissue (Appendix F).

QA/QC samples (e.g. duplicates, MS/MSD) should be collected as specified in DER-10, Section 2.3(c). For sampling equipment coming in contact with aqueous samples only, rinsate or equipment blanks should be collected. Equipment blanks should be collected at a minimum frequency of one per day per site or one per twenty samples, whichever is more frequent.



Analysis and Reporting

As of October 2020, the United States Environmental Protection Agency (EPA) does not have a validated method for analysis of PFAS for media commonly analyzed under DER remedial programs (non-potable waters, solids). DER has developed the following guidelines to ensure consistency in analysis and reporting of PFAS.

The investigation work plan should describe analysis and reporting procedures, including laboratory analytical procedures for the methods discussed below. As specified in DER-10 Section 2.2, laboratories should provide a full Category B deliverable. In addition, a Data Usability Summary Report (DUSR) should be prepared by an independent, third party data validator. Electronic data submissions should meet the requirements provided at: https://www.dec.ny.gov/chemical/62440.html.

DER has developed a *PFAS Analyte List* (Appendix F) for remedial programs to understand the nature of contamination at sites. It is expected that reported results for PFAS will include, at a minimum, all the compounds listed. If lab and/or matrix specific issues are encountered for any analytes, the DER project manager, in consultation with the DER chemist, will make case-by-case decisions as to whether certain analytes may be temporarily or permanently discontinued from analysis at each site. As with other contaminants that are analyzed for at a site, the *PFAS Analyte List* may be refined for future sampling events based on investigative findings.

Routine Analysis

Currently, New York State Department of Health's Environmental Laboratory Approval Program (ELAP) does not offer certification for PFAS in matrices other than finished drinking water. However, laboratories analyzing environmental samples for PFAS (e.g., soil, sediments, and groundwater) under DER's Part 375 remedial programs need to hold ELAP certification for PFOA and PFOS in drinking water by EPA Method 537, 537.1, ISO 25101, or Method 533. Laboratories should adhere to the guidelines and criteria set forth in the DER's laboratory guidelines for PFAS in non-potable water and solids (Appendix H - Laboratory Guidelines for Analysis of PFAS in Non-Potable Water and Solids). Data review guidelines were developed by DER to ensure data comparability and usability (Appendix H - Data Review Guidelines for Analysis of PFAS in Non-Potable Water and Solids).

LC-MS/MS analysis for PFAS using methodologies based on EPA Method 537.1 is the procedure to use for environmental samples. Isotope dilution techniques should be utilized for the analysis of PFAS in all media. Reporting limits for PFOA and PFOS in aqueous samples should not exceed 2 ng/L. Reporting limits for PFOA and PFOS in solid samples should not exceed 0.5 µg/kg. Reporting limits for all other PFAS in aqueous and solid media should be as close to these limits as possible. If laboratories indicate that they are not able to achieve these reporting limits for the entire *PFAS Analyte List*, site-specific decisions regarding acceptance of elevated reporting limits for specific PFAS can be made by the DER project manager in consultation with the DER chemist.

Additional Analysis

Additional laboratory methods for analysis of PFAS may be warranted at a site, such as the Synthetic Precipitation Leaching Procedure (SPLP) and Total Oxidizable Precursor Assay (TOP Assay).

In cases where site-specific cleanup objectives for PFOA and PFOS are to be assessed, soil parameters, such as Total Organic Carbon (Lloyd Kahn), soil pH (EPA Method 9045), clay content (percent), and cation exchange capacity (EPA Method 9081), should be included in the analysis to help evaluate factors affecting the leachability of PFAS in site soils.

SPLP is a technique used to determine the mobility of chemicals in liquids, soils and wastes, and may be useful in determining the need for addressing PFAS-containing material as part of the remedy. SPLP by EPA Method 1312 should be used unless otherwise specified by the DER project manager in consultation with the DER chemist.

Impacted materials can be made up of PFAS that are not analyzable by routine analytical methodology. A TOP Assay can be utilized to conceptualize the amount and type of oxidizable PFAS which could be liberated in the environment, which approximates the maximum concentration of perfluoroalkyl substances that could be generated



if all polyfluoroalkyl substances were oxidized. For example, some polyfluoroalkyl substances may degrade or transform to form perfluoroalkyl substances (such as PFOA or PFOS), resulting in an increase in perfluoroalkyl substance concentrations as contaminated groundwater moves away from a source. The TOP Assay converts, through oxidation, polyfluoroalkyl substances (precursors) into perfluoroalkyl substances that can be detected by routine analytical methodology. ¹

Commercial laboratories have adopted methods which allow for the quantification of targeted PFAS in air and biota. The EPA's Office of Research and Development (ORD) is currently developing methods which allow for air emissions characterization of PFAS, including both targeted and non-targeted analysis of PFAS. Consult with the DER project manager and the DER chemist for assistance on analyzing biota/tissue and air samples.

Data Assessment and Application to Site Cleanup

Until such time as Ambient Water Quality Standards (AWQS) and Soil Cleanup Objectives (SCOs) for PFOA and PFOS are published, the extent of contaminated media potentially subject to remediation should be determined on a case-by-case basis using the procedures discussed below and the criteria in DER-10. Preliminary target levels for cleanup of PFOA and PFOS in other media, including biota and sediment, have not yet been established by the DEC.

Water Sample Results

PFOA and PFOS should be further assessed and considered as potential contaminants of concern in groundwater or surface water if PFOA or PFOS is detected in any water sample at or above 10 ng/L (ppt) and is determined to be attributable to the site, either by a comparison of upgradient and downgradient levels, or the presence of soil source areas, as defined below. In addition, further assessment of water may be warranted if either of the following screening levels are met:

- a. any other individual PFAS (not PFOA or PFOS) is detected in water at or above 100 ng/L; or
- b. total concentration of PFAS (including PFOA and PFOS) is detected in water at or above 500 ng/L

If PFOA and/or PFOS are identified as contaminants of concern for a site, they should be assessed as part of the remedy selection process in accordance with Part 375 and DER-10.

Soil Sample Results

Soil cleanup objectives for PFOA and PFOS will be proposed in an upcoming revision to 6 NYCRR Part 375-6. Until SCOs are in effect, the following are to be used as guidance values.

Guidance Values for		
Anticipated Site Use	PFOA (ppb)	PFOS (ppb)
Unrestricted	0.66	0.88
Residential	6.6	8.8
Restricted Residential	33	44
Commercial	500	440
Industrial	600	440
Protection of Groundwater ²	1.1	3.7

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¹ TOP Assay analysis of highly contaminated samples, such as those from an AFFF (aqueous film-forming foam) site, can result in incomplete oxidation of the samples and an underestimation of the total perfluoroalkyl substances.

² The movement of PFAS in the environment is being aggressively researched at this time; that research will eventually result in more accurate models for the behaviors of these chemicals. In the meantime, DEC has calculated the guidance value for the protection of groundwater using the same procedure used for all other chemicals, as described in Section 7.7 of the Technical Support Document (http://www.dec.ny.gov/docs/remediation_hudson_pdf/techsuppdoc.pdf).



PFOA and PFOS results for soil are to be compared against the guidance values listed above. These guidance values are to be used in determining whether PFOA and PFOS are contaminants of concern for the site and for determining remedial action objectives and cleanup requirements. Site-specific remedial objectives for protection of groundwater can also be presented for evaluation by DEC. Development of site-specific remedial objectives for protection of groundwater will require analysis of additional soil parameters relating to leachability. These additional analyses can include any or all the parameters listed above (soil pH, cation exchange capacity, etc.) and/or use of SPLP.

As the understanding of PFAS transport improves, DEC welcomes proposals for site-specific remedial objectives for protection of groundwater. DEC will expect that those may be dependent on additional factors including soil pH, aqueous pH, % organic carbon, % Sand/Silt/Clay, soil cations: K, Ca, Mg, Na, Fe, Al, cation exchange capacity, and anion exchange capacity. Site-specific remedial objectives should also consider the dilution attenuation factor (DAF). The NJDEP publication on DAF can be used as a reference: https://www.nj.gov/dep/srp/guidance/rs/daf.pdf.

Testing for Imported Soil

Testing for PFAS should be included any time a full TAL/TCL analyte list is required. Results for PFOA and PFOS should be compared to the applicable guidance values. If PFOA or PFOS is detected in any sample at or above the guidance values then the source of backfill should be rejected, unless a site-specific exemption is provided by DER based on SPLP testing, for example. If the concentrations of PFOA and PFOS in leachate are at or above 10 ppt (the Maximum Contaminant Levels established for drinking water by the New York State Department of Health), then the soil is not acceptable.

PFOA, PFOS and 1,4-dioxane are all considered semi-volatile compounds, so composite samples are appropriate for these compounds when sampling in accordance with DER-10, Table 5.4(e)10. Category B deliverables should be submitted for backfill samples, though a DUSR is not required.



Appendix A - Quality Assurance Project Plan (QAPP) Guidelines for PFAS

The following guidelines (general and PFAS-specific) can be used to assist with the development of a QAPP for projects within DER involving sampling and analysis of PFAS.

General Guidelines in Accordance with DER-10

- Document/work plan section title Quality Assurance Project Plan
- Summarize project scope, goals, and objectives
- Provide project organization including names and resumes of the project manager, Quality Assurance Officer (QAO), field staff, and Data Validator
 - o The QAO should not have another position on the project, such as project or task manager, that involves project productivity or profitability as a job performance criterion
- List the ELAP certified lab(s) to be used for analysis of samples
- Include a site map showing sample locations
- Provide detailed sampling procedures for each matrix
- Include Data Quality Usability Objectives
- List equipment decontamination procedures
- Include an "Analytical Methods/Quality Assurance Summary Table" specifying:
 - Matrix type
 - o Number or frequency of samples to be collected per matrix
 - o Number of field and trip blanks per matrix
 - o Analytical parameters to be measured per matrix
 - o Analytical methods to be used per matrix with minimum reporting limits
 - o Number and type of matrix spike and matrix spike duplicate samples to be collected
 - o Number and type of duplicate samples to be collected
 - o Sample preservation to be used per analytical method and sample matrix
 - o Sample container volume and type to be used per analytical method and sample matrix
 - o Sample holding time to be used per analytical method and sample matrix
- Specify Category B laboratory data deliverables and preparation of a DUSR

Specific Guidelines for PFAS

- Include in the text that sampling for PFAS will take place
- Include in the text that PFAS will be analyzed by LC-MS/MS for PFAS using methodologies based on EPA Method 537.1
- Include the list of PFAS compounds to be analyzed (*PFAS Analyte List*)
- Include the laboratory SOP for PFAS analysis
- List the minimum method-achievable Reporting Limits for PFAS
 - o Reporting Limits should be less than or equal to:
 - Aqueous -2 ng/L (ppt)
 - Solids $-0.5 \mu g/kg \text{ (ppb)}$
- Include the laboratory Method Detection Limits for the PFAS compounds to be analyzed
- Laboratory should have ELAP certification for PFOA and PFOS in drinking water by EPA Method 537, 537.1, EPA Method 533, or ISO 25101
- Include detailed sampling procedures
 - o Precautions to be taken
 - o Pump and equipment types
 - o Decontamination procedures
 - o Approved materials only to be used
- Specify that regular ice only will be used for sample shipment
- Specify that equipment blanks should be collected at a minimum frequency of 1 per day per site for each matrix



Appendix B - Sampling Protocols for PFAS in Soils, Sediments and Solids

General

The objective of this protocol is to give general guidelines for the collection of soil, sediment and other solid samples for PFAS analysis. The sampling procedure used should be consistent with Sampling Guidelines and Protocols – Technological Background and Quality Control/Quality Assurance for NYS DEC Spill Response Program – March 1991 (http://www.dec.ny.gov/docs/remediation_hudson_pdf/sgpsect5.pdf), with the following limitations.

Laboratory Analysis and Containers

Samples collected using this protocol are intended to be analyzed for PFAS using methodologies based on EPA Method 537.1.

The preferred material for containers is high density polyethylene (HDPE). Pre-cleaned sample containers, coolers, sample labels, and a chain of custody form will be provided by the laboratory.

Equipment

Acceptable materials for sampling include stainless steel, HDPE, PVC, silicone, acetate, and polypropylene. Additional materials may be acceptable if pre-approved by New York State Department of Environmental Conservation's Division of Environmental Remediation.

No sampling equipment components or sample containers should come in to contact with aluminum foil, low density polyethylene, glass, or polytetrafluoroethylene (PTFE, TeflonTM) materials including sample bottle cap liners with a PTFE layer.

A list of acceptable equipment is provided below, but other equipment may be considered appropriate based on sampling conditions.

- stainless steel spoon
- stainless steel bowl
- steel hand auger or shovel without any coatings

Equipment Decontamination

Standard two step decontamination using detergent (Alconox is acceptable) and clean, PFAS-free water will be performed for sampling equipment. All sources of water used for equipment decontamination should be verified in advance to be PFAS-free through laboratory analysis or certification.

Sampling Techniques

Sampling is often conducted in areas where a vegetative turf has been established. In these cases, a pre-cleaned trowel or shovel should be used to carefully remove the turf so that it may be replaced at the conclusion of sampling. Surface soil samples (e.g. 0 to 6 inches below surface) should then be collected using a pre-cleaned, stainless steel spoon. Shallow subsurface soil samples (e.g. 6 to ~36 inches below surface) may be collected by digging a hole using a pre-cleaned hand auger or shovel. When the desired subsurface depth is reached, a pre-cleaned hand auger or spoon shall be used to obtain the sample.

When the sample is obtained, it should be deposited into a stainless steel bowl for mixing prior to filling the sample containers. The soil should be placed directly into the bowl and mixed thoroughly by rolling the material into the middle until the material is homogenized. At this point the material within the bowl can be placed into the laboratory provided container.



Sample Identification and Logging

A label shall be attached to each sample container with a unique identification. Each sample shall be included on the chain of custody (COC).

Quality Assurance/Quality Control

- Immediately place samples in a cooler maintained at $4 \pm 2^{\circ}$ Celsius using ice
- Collect one field duplicate for every sample batch, minimum 1 duplicate per 20 samples. The duplicate shall consist of an additional sample at a given location
- Collect one matrix spike / matrix spike duplicate (MS/MSD) for every sample batch, minimum 1 MS/MSD per 20 samples. The MS/MSD shall consist of an additional two samples at a given location and identified on the COC
- Request appropriate data deliverable (Category B) and an electronic data deliverable

Documentation

A soil log or sample log shall document the location of the sample/borehole, depth of the sample, sampling equipment, duplicate sample, visual description of the material, and any other observations or notes determined to be appropriate. Additionally, care should be performed to limit contact with PFAS containing materials (e.g. waterproof field books, food packaging) during the sampling process.

Personal Protection Equipment (PPE)

For most sampling Level D PPE is anticipated to be appropriate. The sampler should wear nitrile gloves while conducting field work and handling sample containers.

Field staff shall consider the clothing to be worn during sampling activities. Clothing that contains PTFE material (including GORE-TEX®) or that have been waterproofed with PFAS materials should be avoided. All clothing worn by sampling personnel should have been laundered multiple times.

Appropriate rain gear (PVC, polyurethane, or rubber rain gear are acceptable), bug spray, and sunscreen should be used that does not contain PFAS. Well washed cotton coveralls may be used as an alternative to bug spray and/or sunscreen.

PPE that contains PFAS is acceptable when site conditions warrant additional protection for the samplers and no other materials can be used to be protective. Documentation of such use should be provided in the field notes.



Appendix C - Sampling Protocols for PFAS in Monitoring Wells

General

The objective of this protocol is to give general guidelines for the collection of groundwater samples for PFAS analysis. The sampling procedure used should be consistent with Sampling Guidelines and Protocols – Technological Background and Quality Control/Quality Assurance for NYS DEC Spill Response Program – March 1991 (http://www.dec.ny.gov/docs/remediation_hudson_pdf/sgpsect5.pdf), with the following limitations.

Laboratory Analysis and Container

Samples collected using this protocol are intended to be analyzed for PFAS using methodologies based on EPA Method 537.1.

The preferred material for containers is high density polyethylene (HDPE). Pre-cleaned sample containers, coolers, sample labels, and a chain of custody form will be provided by the laboratory.

Equipment

Acceptable materials for sampling include: stainless steel, HDPE, PVC, silicone, acetate, and polypropylene. Additional materials may be acceptable if pre-approved by New York State Department of Environmental Conservation's Division of Environmental Remediation.

No sampling equipment components or sample containers should come in contact with aluminum foil, low density polyethylene, glass, or polytetrafluoroethylene (PTFE, TeflonTM) materials including plumbers tape and sample bottle cap liners with a PTFE layer.

A list of acceptable equipment is provided below, but other equipment may be considered appropriate based on sampling conditions.

- stainless steel inertia pump with HDPE tubing
- peristaltic pump equipped with HDPE tubing and silicone tubing
- stainless steel bailer with stainless steel ball
- bladder pump (identified as PFAS-free) with HDPE tubing

Equipment Decontamination

Standard two step decontamination using detergent (Alconox is acceptable) and clean, PFAS-free water will be performed for sampling equipment. All sources of water used for equipment decontamination should be verified in advance to be PFAS-free through laboratory analysis or certification.

Sampling Techniques

Monitoring wells should be purged in accordance with the sampling procedure (standard/volume purge or low flow purge) identified in the site work plan, which will determine the appropriate time to collect the sample. If sampling using standard purge techniques, additional purging may be needed to reduce turbidity levels, so samples contain a limited amount of sediment within the sample containers. Sample containers that contain sediment may cause issues at the laboratory, which may result in elevated reporting limits and other issues during the sample preparation that can compromise data usability. Sampling personnel should don new nitrile gloves prior to sample collection due to the potential to contact PFAS containing items (not related to the sampling equipment) during the purging activities.



Sample Identification and Logging

A label shall be attached to each sample container with a unique identification. Each sample shall be included on the chain of custody (COC).

Quality Assurance/Quality Control

- Immediately place samples in a cooler maintained at $4 \pm 2^{\circ}$ Celsius using ice
- Collect one field duplicate for every sample batch, minimum 1 duplicate per 20 samples. The duplicate shall consist of an additional sample at a given location
- Collect one matrix spike / matrix spike duplicate (MS/MSD) for every sample batch, minimum 1 MS/MSD per 20 samples. The MS/MSD shall consist of an additional two samples at a given location and identified on the COC
- Collect one equipment blank per day per site and minimum 1 equipment blank per 20 samples. The equipment blank shall test the new and decontaminated sampling equipment utilized to obtain a sample for residual PFAS contamination. This sample is obtained by using laboratory provided PFAS-free water and passing the water over or through the sampling device and into laboratory provided sample containers
- Additional equipment blank samples may be collected to assess other equipment that is utilized at the monitoring well
- Request appropriate data deliverable (Category B) and an electronic data deliverable

Documentation

A purge log shall document the location of the sample, sampling equipment, groundwater parameters, duplicate sample, visual description of the material, and any other observations or notes determined to be appropriate. Additionally, care should be performed to limit contact with PFAS containing materials (e.g. waterproof field books, food packaging) during the sampling process.

Personal Protection Equipment (PPE)

For most sampling Level D PPE is anticipated to be appropriate. The sampler should wear nitrile gloves while conducting field work and handling sample containers.

Field staff shall consider the clothing to be worn during sampling activities. Clothing that contains PTFE material (including GORE-TEX®) or that have been waterproofed with PFAS materials should be avoided. All clothing worn by sampling personnel should have been laundered multiple times.

Appropriate rain gear (PVC, polyurethane, or rubber rain gear are acceptable), bug spray, and sunscreen should be used that does not contain PFAS. Well washed cotton coveralls may be used as an alternative to bug spray and/or sunscreen.

PPE that contains PFAS is acceptable when site conditions warrant additional protection for the samplers and no other materials can be used to be protective. Documentation of such use should be provided in the field notes.



Appendix D - Sampling Protocols for PFAS in Surface Water

General

The objective of this protocol is to give general guidelines for the collection of surface water samples for PFAS analysis. The sampling procedure used should be consistent with Sampling Guidelines and Protocols – Technological Background and Quality Control/Quality Assurance for NYS DEC Spill Response Program – March 1991 (http://www.dec.ny.gov/docs/remediation_hudson_pdf/sgpsect5.pdf), with the following limitations.

Laboratory Analysis and Container

Samples collected using this protocol are intended to be analyzed for PFAS using methodologies based on EPA Method 537.1.

The preferred material for containers is high density polyethylene (HDPE). Pre-cleaned sample containers, coolers, sample labels, and a chain of custody form will be provided by the laboratory.

Equipment

Acceptable materials for sampling include: stainless steel, HDPE, PVC, silicone, acetate, and polypropylene. Additional materials may be acceptable if pre-approved by New York State Department of Environmental Conservation's Division of Environmental Remediation.

No sampling equipment components or sample containers should come in contact with aluminum foil, low density polyethylene, glass, or polytetrafluoroethylene (PTFE, TeflonTM) materials including sample bottle cap liners with a PTFE layer.

A list of acceptable equipment is provided below, but other equipment may be considered appropriate based on sampling conditions.

• stainless steel cup

Equipment Decontamination

Standard two step decontamination using detergent (Alconox is acceptable) and clean, PFAS-free water will be performed for sampling equipment. All sources of water used for equipment decontamination should be verified in advance to be PFAS-free through laboratory analysis or certification.

Sampling Techniques

Where conditions permit, (e.g. creek or pond) sampling devices (e.g. stainless steel cup) should be rinsed with site medium to be sampled prior to collection of the sample. At this point the sample can be collected and poured into the sample container.

If site conditions permit, samples can be collected directly into the laboratory container.

Sample Identification and Logging

A label shall be attached to each sample container with a unique identification. Each sample shall be included on the chain of custody (COC).



Quality Assurance/Quality Control

- Immediately place samples in a cooler maintained at $4 \pm 2^{\circ}$ Celsius using ice
- Collect one field duplicate for every sample batch, minimum 1 duplicate per 20 samples. The duplicate shall consist of an additional sample at a given location
- Collect one matrix spike / matrix spike duplicate (MS/MSD) for every sample batch, minimum 1 MS/MSD per 20 samples. The MS/MSD shall consist of an additional two samples at a given location and identified on the COC
- Collect one equipment blank per day per site and minimum 1 equipment blank per 20 samples. The equipment blank shall test the new and decontaminated sampling equipment utilized to obtain a sample for residual PFAS contamination. This sample is obtained by using laboratory provided PFAS-free water and passing the water over or through the sampling device and into laboratory provided sample containers
- Request appropriate data deliverable (Category B) and an electronic data deliverable

Documentation

A sample log shall document the location of the sample, sampling equipment, duplicate sample, visual description of the material, and any other observations or notes determined to be appropriate. Additionally, care should be performed to limit contact with PFAS containing materials (e.g. waterproof field books, food packaging) during the sampling process.

Personal Protection Equipment (PPE)

For most sampling Level D PPE is anticipated to be appropriate. The sampler should wear nitrile gloves while conducting field work and handling sample containers.

Field staff shall consider the clothing to be worn during sampling activities. Clothing that contains PTFE material (including GORE-TEX®) or that have been waterproofed with PFAS materials should be avoided. All clothing worn by sampling personnel should have been laundered multiple times.

Appropriate rain gear (PVC, polyurethane, or rubber rain gear are acceptable), bug spray, and sunscreen should be used that does not contain PFAS. Well washed cotton coveralls may be used as an alternative to bug spray and/or sunscreen.

PPE that contains PFAS is acceptable when site conditions warrant additional protection for the samplers and no other materials can be used to be protective. Documentation of such use should be provided in the field notes.



Appendix E - Sampling Protocols for PFAS in Private Water Supply Wells

General

The objective of this protocol is to give general guidelines for the collection of water samples from private water supply wells (with a functioning pump) for PFAS analysis. The sampling procedure used should be consistent with Sampling Guidelines and Protocols – Technological Background and Quality Control/Quality Assurance for NYS DEC Spill Response Program – March 1991 (http://www.dec.ny.gov/docs/remediation_hudson_pdf/sgpsect5.pdf), with the following limitations.

Laboratory Analysis and Container

Drinking water samples collected using this protocol are intended to be analyzed for PFAS by EPA Method 537, 537.1, 533, or ISO Method 25101. The preferred material for containers is high density polyethylene (HDPE). Precleaned sample containers, coolers, sample labels, and a chain of custody form will be provided by the laboratory.

Equipment

Acceptable materials for sampling include stainless steel, HDPE, PVC, silicone, acetate, and polypropylene. Additional materials may be acceptable if pre-approved by New York State Department of Environmental Conservation's Division of Environmental Remediation.

No sampling equipment components or sample containers should come in contact with aluminum foil, low density polyethylene, glass, or polytetrafluoroethylene (PTFE, TeflonTM) materials (e.g. plumbers tape), including sample bottle cap liners with a PTFE layer.

Equipment Decontamination

Standard two step decontamination using detergent (Alconox is acceptable) and clean, PFAS-free water will be performed for sampling equipment. All sources of water used for equipment decontamination should be verified in advance to be PFAS-free through laboratory analysis or certification.

Sampling Techniques

Locate and assess the pressure tank and determine if any filter units are present within the building. Establish the sample location as close to the well pump as possible, which is typically the spigot at the pressure tank. Ensure sampling equipment is kept clean during sampling as access to the pressure tank spigot, which is likely located close to the ground, may be obstructed and may hinder sample collection.

Prior to sampling, a faucet downstream of the pressure tank (e.g., washroom sink) should be run until the well pump comes on and a decrease in water temperature is noted which indicates that the water is coming from the well. If the homeowner is amenable, staff should run the water longer to purge the well (15+ minutes) to provide a sample representative of the water in the formation rather than standing water in the well and piping system including the pressure tank. At this point a new pair of nitrile gloves should be donned and the sample can be collected from the sample point at the pressure tank.

Sample Identification and Logging

A label shall be attached to each sample container with a unique identification. Each sample shall be included on the chain of custody (COC).



Quality Assurance/Quality Control

- Immediately place samples in a cooler maintained at $4 \pm 2^{\circ}$ Celsius using ice
- Collect one field duplicate for every sample batch, minimum 1 duplicate per 20 samples. The duplicate shall consist of an additional sample at a given location
- Collect one matrix spike / matrix spike duplicate (MS/MSD) for every sample batch, minimum 1 MS/MSD per 20 samples. The MS/MSD shall consist of an additional two samples at a given location and identified on the COC
- If equipment was used, collect one equipment blank per day per site and a minimum 1 equipment blank per 20 samples. The equipment blank shall test the new and decontaminated sampling equipment utilized to obtain a sample for residual PFAS contamination. This sample is obtained by using laboratory provided PFAS-free water and passing the water over or through the sampling device and into laboratory provided sample containers.
- A field reagent blank (FRB) should be collected at a rate of one per 20 samples. The lab will provide a FRB bottle containing PFAS free water and one empty FRB bottle. In the field, pour the water from the one bottle into the empty FRB bottle and label appropriately.
- Request appropriate data deliverable (Category B) and an electronic data deliverable
- For sampling events where multiple private wells (homes or sites) are to be sampled per day, it is acceptable to collect QC samples at a rate of one per 20 across multiple sites or days.

Documentation

A sample log shall document the location of the private well, sample point location, owner contact information, sampling equipment, purge duration, duplicate sample, visual description of the material, and any other observations or notes determined to be appropriate and available (e.g. well construction, pump type and location, yield, installation date). Additionally, care should be performed to limit contact with PFAS containing materials (e.g. waterproof field books, food packaging) during the sampling process.

Personal Protection Equipment (PPE)

For most sampling Level D PPE is anticipated to be appropriate. The sampler should wear nitrile gloves while conducting field work and handling sample containers.

Field staff shall consider the clothing to be worn during sampling activities. Clothing that contains PTFE material (including GORE-TEX®) or that have been waterproofed with PFAS materials should be avoided. All clothing worn by sampling personnel should have been laundered multiple times.



Appendix F - Sampling Protocols for PFAS in Fish

This appendix contains a copy of the latest guidelines developed by the Division of Fish and Wildlife (DFW) entitled "General Fish Handling Procedures for Contaminant Analysis" (Ver. 8).

Procedure Name: General Fish Handling Procedures for Contaminant Analysis

Number: FW-005

Purpose: This procedure describes data collection, fish processing and delivery of fish collected for contaminant monitoring. It contains the chain of custody and collection record forms that should be used for the collections.

Organization: Environmental Monitoring Section

Bureau of Ecosystem Health

Division of Fish and Wildlife (DFW)

New York State Department of Environmental Conservation (NYSDEC)

625 Broadway

Albany, New York 12233-4756

Version: 8

Previous Version Date: 21 March 2018

Summary of Changes to this Version: Updated bureau name to Bureau of Ecosystem Health. Added direction to list the names of all field crew on the collection record. Minor formatting changes on chain of custody and collection records.

Originator or Revised by: Wayne Richter, Jesse Becker

Date: 26 April 2019

Quality Assurance Officer and Approval Date: Jesse Becker, 26 April 2019

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

GENERAL FISH HANDLING PROCEDURES FOR CONTAMINANT ANALYSES

- A. Original copies of all continuity of evidence (i.e., Chain of Custody) and collection record forms must accompany delivery of fish to the lab. A copy shall be directed to the Project Leader or as appropriate, Wayne Richter. All necessary forms will be supplied by the Bureau of Ecosystem Health. Because some samples may be used in legal cases, it is critical that each section is filled out completely. Each Chain of Custody form has three main sections:
 - 1. The top box is to be filled out <u>and signed</u> by the person responsible for the fish collection (e.g., crew leader, field biologist, researcher). This person is responsible for delivery of the samples to DEC facilities or personnel (e.g., regional office or biologist).
 - 2. The second section is to be filled out <u>and signed</u> by the person responsible for the collections while being stored at DEC, before delivery to the analytical lab. This may be the same person as in (1), but it is still required that they complete the section. Also important is the **range of identification numbers** (i.e., tag numbers) included in the sample batch.
 - 3. Finally, the bottom box is to record any transfers between DEC personnel and facilities. Each subsequent transfer should be **identified**, **signed**, **and dated**, until laboratory personnel take possession of the fish.
- B. The following data are required on each **Fish Collection Record** form:
 - 1. Project and Site Name.
 - 2. DEC Region.
 - 3. All personnel (and affiliation) involved in the collection.
 - 4. Method of collection (gill net, hook and line, etc.)
 - 5. Preservation Method.
- C. The following data are to be taken on <u>each</u> fish collected and recorded on the **Fish Collection Record** form:
 - 1. Tag number Each specimen is to be individually jaw tagged at time of collection with a unique number. Make sure the tag is turned out so that the number can be read without opening the bag. Use tags in sequential order. For small fish or composite samples place the tag inside the bag with the samples. The Bureau of Ecosystem Health can supply the tags.
 - 2. Species identification (please be explicit enough to enable assigning genus and species). Group fish by species when processing.
 - 3. Date collected.
 - 4. Sample location (waterway and nearest prominent identifiable landmark).
 - 5. Total length (nearest mm or smallest sub-unit on measuring instrument) and weight (nearest g or

- smallest sub-unit of weight on weighing instrument). Take all measures as soon as possible with calibrated, protected instruments (e.g. from wind and upsets) and prior to freezing.
- 6. Sex fish may be cut enough to allow sexing or other internal investigation, but do not eviscerate. Make any incision on the right side of the belly flap or exactly down the midline so that a left-side fillet can be removed.

D. General data collection recommendations:

- 1. It is helpful to use an ID or tag number that will be unique. It is best to use metal striped bass or other uniquely numbered metal tags. If uniquely numbered tags are unavailable, values based on the region, water body and year are likely to be unique: for example, R7CAY11001 for Region 7, Cayuga Lake, 2011, fish 1. If the fish are just numbered 1 through 20, we have to give them new numbers for our database, making it more difficult to trace your fish to their analytical results and creating an additional possibility for errors.
- 2. Process and record fish of the same species sequentially. Recording mistakes are less likely when all fish from a species are processed together. Starting with the bigger fish species helps avoid missing an individual.
- 3. If using Bureau of Ecosystem Health supplied tags or other numbered tags, use tags in sequence so that fish are recorded with sequential Tag Numbers. This makes data entry and login at the lab and use of the data in the future easier and reduces keypunch errors.
- 4. Record length and weight as soon as possible after collection and before freezing. Other data are recorded in the field upon collection. An age determination of each fish is optional, but if done, it is recorded in the appropriate "Age" column.
- 5. For composite samples of small fish, record the number of fish in the composite in the Remarks column. Record the length and weight of each individual in a composite. All fish in a composite sample should be of the same species and members of a composite should be visually matched for size.
- 6. Please submit photocopies of topographic maps or good quality navigation charts indicating sampling locations. GPS coordinates can be entered in the Location column of the collection record form in addition to or instead for providing a map. These records are of immense help to us (and hopefully you) in providing documented location records which are not dependent on memory and/or the same collection crew. In addition, they may be helpful for contaminant source trackdown and remediation/control efforts of the Department.
- 7. When recording data on fish measurements, it will help to ensure correct data recording for the data recorder to call back the numbers to the person making the measurements.
- E. Each fish is to be placed in its own individual plastic bag. For small fish to be analyzed as a composite, put all of the fish for one composite in the same bag but use a separate bag for each composite. It is important to individually bag the fish to avoid difficulties or cross contamination when processing the fish for chemical analysis. Be sure to include the fish's tag number inside the bag, preferably attached to the fish with the tag number turned out so it can be read. Tie or otherwise secure the bag closed. The Bureau of Ecosystem Health will supply the bags. If necessary, food grade bags may be procured from a suitable vendor (e.g., grocery store). It is preferable to redundantly label each bag with a manila tag tied between the knot and the body of the bag. This tag should be labeled with the project name, collection location, tag number, collection date, and fish species. If scales are collected, the scale envelope should be labeled with

the same information.

- F. Groups of fish, by species, are to be placed in one large plastic bag per sampling location. The Bureau of Ecosystem Health will supply the larger bags. The or otherwise secure the bag closed. Label the site bag with a manila tag tied between the knot and the body of the bag. The tag should contain: project, collection location, collection date, species and tag number ranges. Having this information on the manila tag enables lab staff to know what is in the bag without opening it.
- G. Do not eviscerate, fillet or otherwise dissect the fish unless specifically asked to. If evisceration or dissection is specified, the fish must be cut along the exact midline or on the right side so that the left side fillet can be removed intact at the laboratory. If filleting is specified, the procedure for taking a standard fillet (SOP PREPLAB 4) must be followed, including removing scales.
- H. Special procedures for PFAS: Unlike legacy contaminants such as PCBs, which are rarely found in day to day life, PFAS are widely used and frequently encountered. Practices that avoid sample contamination are therefore necessary. While no standard practices have been established for fish, procedures for water quality sampling can provide guidance. The following practices should be used for collections when fish are to be analyzed for PFAS:

No materials containing Teflon.

No Post-it notes.

No ice packs; only water ice or dry ice.

Any gloves worn must be powder free nitrile.

No Gore-Tex or similar materials (Gore-Tex is a PFC with PFOA used in its manufacture).

No stain repellent or waterproof treated clothing; these are likely to contain PFCs.

Avoid plastic materials, other than HDPE, including clipboards and waterproof notebooks.

Wash hands after handling any food containers or packages as these may contain PFCs.

Keep pre-wrapped food containers and wrappers isolated from fish handling.

Wear clothing washed at least six times since purchase.

Wear clothing washed without fabric softener.

Staff should avoid cosmetics, moisturizers, hand creams and similar products on the day of sampling as many of these products contain PFCs (Fujii et al. 2013). Sunscreen or insect repellent should not contain ingredients with "fluor" in their name. Apply any sunscreen or insect repellent well downwind from all materials. Hands must be washed after touching any of these products.

- I. All fish must be kept at a temperature <45° F (<8° C) immediately following data processing. As soon as possible, freeze at -20° C \pm 5° C. Due to occasional freezer failures, daily freezer temperature logs are required. The freezer should be locked or otherwise secured to maintain chain of custody.
- J. In most cases, samples should be delivered to the Analytical Services Unit at the Hale Creek field station. Coordinate delivery with field station staff and send copies of the collection records, continuity of evidence forms and freezer temperature logs to the field station. For samples to be analyzed elsewhere, non-routine collections or other questions, contact Wayne Richter, Bureau of Ecosystem Health, NYSDEC, 625 Broadway, Albany, New York 12233-4756, 518-402-8974, or the project leader about sample transfer. Samples will then be directed to the analytical facility and personnel noted on specific project descriptions.
- K. A recommended equipment list is at the end of this document.

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION DIVISION OF FISH AND WILDLIFE FISH COLLECTION RECORD

page of	
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Project and S	Site Name							L	DEC Region
Collections 1	made by (include all	crew)							
Sampling M	ethod: Electrofishi	ng Gill netti	ng Trap	netting Trawling	Seining	g Anglin	g Other		
Preservation	Method: Freezing	Other		Notes	(SWFD	B survey nu	ımber):		
FOR LAB USE ONLY- LAB ENTRY NO.	COLLECTION OR TAG NO.	SPECIES	DATE TAKEN	LOCATION	AGE	SEX &/OR REPROD. CONDIT	LENGTH (WEIGHT ()	REMARKS

richter: revised 2011, 5/7/15, 10/4/16, 3/20/17; becker: 3/23/17, 4/26/19

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION CHAIN OF CUSTODY

I,(Print Name)	, of(Print Busines	collected the s Address)
following on	, 20 from	
in the vicinity of	,	(ater Body)
in the vicinity of	(Landmark, Village, Road, etc.)	
Town of	, in	County.
Item(s)		
Said sample(s) were in my possession collection. The sample(s) were placed Environmental Conservation on	d in the custody of a representative of	f the New York State Department of
Environmental conservation on		
Signatur	re	Date
I,		
and assigned identification number(s)		to the sample(s). I
have recorded pertinent data for the sa	ample(s) on the attached collection re	ecords. The sample(s) remained in
my custody until subsequently transfe	rred, prepared or shipped at times an	d on dates as attested to below.
Signature		Date
SECOND RECIPIENT (Print Name)	TIME & DATE	PURPOSE OF TRANSFER
SIGNATURE	UNIT	
THIRD RECIPIENT (Print Name)	TIME & DATE	PURPOSE OF TRANSFER
SIGNATURE	UNIT	
FOURTH RECIPIENT (Print Name)	TIME & DATE	PURPOSE OF TRANSFER
SIGNATURE	UNIT	
RECEIVED IN LABORATORY BY (Print Name)	TIME & DATE	REMARKS
SIGNATURE	UNIT	
LOGGED IN BY (Print Name)	TIME & DATE	ACCESSION NUMBERS
SIGNATURE	UNIT	

richter: revised 21 April 2014; becker: 23 March 2017, 26 April, 2019

NOTICE OF WARRANTY

By signature to the chain of custody (reverse), the signatory warrants that the information provided is truthful and accurate to the best of his/her ability. The signatory affirms that he/she is willing to testify to those facts provided and the circumstances surrounding the same. Nothing in this warranty or chain of custody negates responsibility nor liability of the signatories for the truthfulness and accuracy of the statements provided.

HANDLING INSTRUCTIONS

On day of collection, collector(s) name(s), address(es), date, geographic location of capture (attach a copy of topographic map or navigation chart), species, number kept of each species, and description of capture vicinity (proper noun, if possible) along with name of Town and County must be indicated on reverse.

Retain organisms in manila tagged plastic bags to avoid mixing capture locations. Note appropriate information on each bag tag.

Keep samples as cool as possible. Put on ice if fish cannot be frozen within 12 hours. If fish are held more than 24 hours without freezing, they will not be retained or analyzed.

Initial recipient (either DEC or designated agent) of samples from collector(s) is responsible for obtaining and recording information on the collection record forms which will accompany the chain of custody. This person will seal the container using packing tape and writing his signature, the time and the date across the tape onto the container with indelible marker. Any time a seal is broken, for whatever purpose, the incident must be recorded on the Chain of Custody (reason, time, and date) in the purpose of transfer block. Container then is resealed using new tape and rewriting signature, with time and date.

EQUIPMENT LIST

Scale or balance of appropriate capacity for the fish to be collected.
Fish measuring board.
Plastic bags of an appropriate size for the fish to be collected and for site bags.
Individually numbered metal tags for fish.
Manila tags to label bags.
Small envelops, approximately 2" x 3.5", if fish scales are to be collected.
Knife for removing scales.
Chain of custody and fish collection forms.
Clipboard.
Pens or markers.
Paper towels.
Dish soap and brush.
Bucket.
Cooler.
Ice.
Duct tape.



Appendix G – PFAS Analyte List

Group	Chemical Name	Abbreviation	CAS Number
	Perfluorobutanesulfonic acid	PFBS	375-73-5
	Perfluorohexanesulfonic acid	PFHxS	355-46-4
Perfluoroalkyl sulfonates	Perfluoroheptanesulfonic acid	PFHpS	375-92-8
Sanonatos	Perfluorooctanesulfonic acid	PFOS	1763-23-1
	Perfluorodecanesulfonic acid	PFDS	335-77-3
	Perfluorobutanoic acid	PFBA	375-22-4
	Perfluoropentanoic acid	PFPeA	2706-90-3
	Perfluorohexanoic acid	PFHxA	307-24-4
	Perfluoroheptanoic acid	PFHpA	375-85-9
5 " " "	Perfluorooctanoic acid	PFOA	335-67-1
Perfluoroalkyl carboxylates	Perfluorononanoic acid	PFNA	375-95-1
Carboxylates	Perfluorodecanoic acid	PFDA	335-76-2
	Perfluoroundecanoic acid	PFUA/PFUdA	2058-94-8
	Perfluorododecanoic acid	PFDoA	307-55-1
	Perfluorotridecanoic acid	PFTriA/PFTrDA	72629-94-8
	Perfluorotetradecanoic acid	PFTA/PFTeDA	376-06-7
Fluorinated Telomer	6:2 Fluorotelomer sulfonate	6:2 FTS	27619-97-2
Sulfonates	8:2 Fluorotelomer sulfonate	8:2 FTS	39108-34-4
Perfluorooctane- sulfonamides	Perfluroroctanesulfonamide	FOSA	754-91-6
Perfluorooctane-	N-methyl perfluorooctanesulfonamidoacetic acid	N-MeFOSAA	2355-31-9
sulfonamidoacetic acids	N-ethyl perfluorooctanesulfonamidoacetic acid	N-EtFOSAA	2991-50-6



Appendix H - Laboratory Guidelines for Analysis of PFAS in Non-Potable Water and Solids

General

New York State Department of Environmental Conservation's Division of Environmental Remediation (DER) developed the following guidelines for laboratories analyzing environmental samples for PFAS under DER programs. If laboratories cannot adhere to the following guidelines, they should contact DER's Quality Assurance Officer, Dana Barbarossa, at dana.barbarossa@dec.ny.gov prior to analysis of samples.

Isotope Dilution

Isotope dilution techniques should be utilized for the analysis of PFAS in all media.

Extraction

For water samples, the entire sample bottle should be extracted, and the sample bottle rinsed with appropriate solvent to remove any residual PFAS.

For samples with high particulates, the samples should be handled in one of the following ways:

- 1. Spike the entire sample bottle with isotope dilution analytes (IDAs) prior to any sample manipulation. The sample can be passed through the SPE and if it clogs, record the volume that passed through.
- 2. If the sample contains too much sediment to attempt passing it through the SPE cartridge, the sample should be spiked with isotope dilution analytes, centrifuged and decanted.
- 3. If higher reporting limits are acceptable for the project, the sample can be diluted by taking a representative aliquot of the sample. If isotope dilution analytes will be diluted out of the sample, they can be added after the dilution. The sample should be homogenized prior to taking an aliquot.

If alternate sample extraction procedures are used, please contact the DER remedial program chemist prior to employing. Any deviations in sample preparation procedures should be clearly noted in the case narrative.

Signal to Noise Ratio

For all target analyte ions used for quantification, signal to noise ratio should be 3:1 or greater.

Blanks

There should be no detections in the method blanks above the reporting limits.

Ion Transitions

The ion transitions listed below should be used for the following PFAS:

PFOA	413 > 369
PFOS	499 > 80
PFHxS	399 > 80
PFBS	299 > 80
6:2 FTS	427 > 407
8:2 FTS	527 > 507
N-EtFOSAA	584 > 419
N-MeFOSAA	570 > 419



Branched and Linear Isomers

Standards containing both branched and linear isomers should be used when standards are commercially available. Currently, quantitative standards are available for PFHxS, PFOS, NMeFOSAA, and NEtFOSAA. As more standards become available, they should be incorporated in to the method. All isomer peaks present in the standard should be integrated and the areas summed. Samples should be integrated in the same manner as the standards.

Since a quantitative standard does not exist for branched isomers of PFOA, the instrument should be calibrated using just the linear isomer and a technical (qualitative) PFOA standard should be used to identify the retention time of the branched PFOA isomers in the sample. The total response of PFOA branched and linear isomers should be integrated in the samples and quantitated using the calibration curve of the linear standard.

Secondary Ion Transition Monitoring

Quantifier and qualifier ions should be monitored for all target analytes (PFBA and PFPeA are exceptions). The ratio of quantifier ion response to qualifier ion response should be calculated for each target analyte and the ratio compared to standards. Lab derived criteria should be used to determine if the ratios are acceptable.

Reporting

Detections below the reporting limit should be reported and qualified with a J qualifier.

The acid form of PFAS analytes should be reported. If the salt form of the PFAS was used as a stock standard, the measured mass should be corrected to report the acid form of the analyte.



Appendix I - Data Review Guidelines for Analysis of PFAS in Non-Potable Water and Solids

General

These guidelines are intended to be used for the validation of PFAS analytical results for projects within the Division of Environmental Remediation (DER) as well as aid in the preparation of a data usability summary report. Data reviewers should understand the methodology and techniques utilized in the analysis. Consultation with the end user of the data may be necessary to assist in determining data usability based on the data quality objectives in the Quality Assurance Project Plan. A familiarity with the laboratory's Standard Operating Procedure may also be needed to fully evaluate the data. If you have any questions, please contact DER's Quality Assurance Officer, Dana Barbarossa, at dana.barbarossa@dec.ny.gov.

Preservation and Holding Time

Samples should be preserved with ice to a temperature of less than 6° C upon arrival at the lab. The holding time is 14 days to extraction for aqueous and solid samples. The time from extraction to analysis for aqueous samples is 28 days and 40 days for solids.

Temperature greatly exceeds 6°C upon arrival at the lab*	Use professional judgement to qualify detects and non-detects as estimated or rejected
Holding time exceeding 28 days to extraction	Use professional judgement to qualify detects and non-detects as estimated or rejected if holding time is grossly exceeded

^{*}Samples that are delivered to the lab immediately after sampling may not meet the thermal preservation guidelines. Samples are considered acceptable if they arrive on ice or an attempt to chill the samples is observed.

Initial Calibration

The initial calibration should contain a minimum of five standards for linear fit and six standards for a quadratic fit. The relative standard deviation (RSD) for a quadratic fit calibration should be less than 20%. Linear fit calibration curves should have an R² value greater than 0.990.

The low-level calibration standard should be within 50% - 150% of the true value, and the mid-level calibration standard within 70% - 130% of the true value.

%RSD >20%	J flag detects and UJ non detects
$R^2 > 0.990$	J flag detects and UJ non detects
Low-level calibration check <50% or >150%	J flag detects and UJ non detects
Mid-level calibration check <70% or >130%	J flag detects and UJ non detects

Initial Calibration Verification

An initial calibration verification (ICV) standard should be from a second source (if available). The ICV should be at the same concentration as the mid-level standard of the calibration curve.

ICV recovery <70% or >130%	J flag detects and non-detects
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Continuing Calibration Verification

Continuing calibration verification (CCV) checks should be analyzed at a frequency of one per ten field samples. If CCV recovery is very low, where detection of the analyte could be in question, ensure a low level CCV was analyzed and use to determine data quality.

CCV recovery <70 or >130%	J flag results
J	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8

Blanks

There should be no detections in the method blanks above the reporting limits. Equipment blanks, field blanks, rinse blanks etc. should be evaluated in the same manner as method blanks. Use the most contaminated blank to evaluate the sample results.

Blank Result	Sample Result	Qualification
Any detection	<reporting limit<="" td=""><td>Qualify as ND at reporting limit</td></reporting>	Qualify as ND at reporting limit
Any detection	>Reporting Limit and >10x the blank result	No qualification
>Reporting limit	>Reporting limit and <10x blank result	J+ biased high

Field Duplicates

A blind field duplicate should be collected at rate of one per twenty samples. The relative percent difference (RPD) should be less than 30% for analyte concentrations greater than two times the reporting limit. Use the higher result for final reporting.

RPD >30%	Apply J qualifier to parent sample
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Lab Control Spike

Lab control spikes should be analyzed with each extraction batch or one for every twenty samples. In the absence of lab derived criteria, use 70% - 130% recovery criteria to evaluate the data.

Recovery <70% or >130% (lab derived	Apply J qualifier to detects and UJ qualifier to
criteria can also be used)	non detects

Matrix Spike/Matrix Spike Duplicate

One matrix spike and matrix spike duplicate should be collected at a rate of one per twenty samples. Use professional judgement to reject results based on out of control MS/MSD recoveries.

Recovery <70% or >130% (lab derived criteria can also be used)	Apply J qualifier to detects and UJ qualifier to non detects of parent sample only
RPD >30%	Apply J qualifier to detects and UJ qualifier to non detects of parent sample only

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Extracted Internal Standards (Isotope Dilution Analytes)

Problematic analytes (e.g. PFBA, PFPeA, fluorotelomer sulfonates) can have wider recoveries without qualification. Qualify corresponding native compounds with a J flag if outside of the range.

Recovery <50% or >150%	Apply J qualifier
Recovery <25% or >150% for poor responding analytes	Apply J qualifier
Isotope Dilution Analyte (IDA) Recovery <10%	Reject results

Secondary Ion Transition Monitoring

Quantifier and qualifier ions should be monitored for all target analytes (PFBA and PFPeA are exceptions). The ratio of quantifier ion response to qualifier ion response should be calculated from the standards for each target analyte. Lab derived criteria should be used to determine if the ratios are acceptable. If the ratios fall outside of the laboratory criteria, qualify results as an estimated maximum concentration.

Signal to Noise Ratio

The signal to noise ratio for the quantifier ion should be at least 3:1. If the ratio is less than 3:1, the peak is discernable from the baseline noise and symmetrical, the result can be reported. If the peak appears to be baseline noise and/or the shape is irregular, qualify the result as tentatively identified.

Branched and Linear Isomers

Observed branched isomers in the sample that do not have a qualitative or quantitative standard should be noted and the analyte should be qualified as biased low in the final data review summary report. Note: The branched isomer peak should also be present in the secondary ion transition.

Reporting Limits

If project-specific reporting limits were not met, please indicate that in the report along with the reason (e.g. over dilution, dilution for non-target analytes, high sediment in aqueous samples).

Peak Integrations

Target analyte peaks should be integrated properly and consistently when compared to standards. Ensure branched isomer peaks are included for PFAS where standards are available. Inconsistencies should be brought to the attention of the laboratory or identified in the data review summary report.

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Appendix B

Bill of Lading for Stormwater Disposal

Straight Bill of Lading

D944/1

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		2. Page 1 of		ncy Response	e# 4. Document Ti	ACV 080194			
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7. Transporter 2. Company	Namo	-	US EPA	(ID Number (i	f applicable)				
3. Designated Facility Nam	e and Mailing Address		US EPA	(i) Number	f applicable)				
217 SOUTH FIRST ELIZABETH, NJ 07	908-355-5800		ī		NJD002200046				
8. Designated Facility Pho	ne: 9b. Material Description		1B. Contai	nare			13.		
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Non DOTA	ion RCRA Regulated Material		2	DM	100	G	Codes		
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14 Special Handling Instru	uctions and Additional Information								
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